| 1 × 1 × 1 × 1   |  |  | N. 1931   |  |
|---|--|--|---|--|
| (to be filed i  | COMMITTEE  by committees that support or oppose                                | - 18 N                                       | r proposition)  |  |
| Full Name and Address of Political Committee     Citizens for Tax Equity     441 Gravier Street, #7     New Orleans, LA 70130   | Silver State   | Pac<br>Cina<br>3/1                           | OFFICE USE ONL  | 0702421                                    |
| 2. Date of Primery  |  | ~  |   |  |
| This report covers from 10/19/06  | (hrough <u>12/31/(</u>   | <u>,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,</u> | 2   |  |
| 3. Type of Report: 180th day prior to primary 90th day prior to primary 10th day prior to primary 10th day prior to general   | 40th day after general  X_Annual  Amendment to prior repo                      | 1  | 2007 MAR - 2 PM 12: 42  | CANAGE FRANCE                              |
| 5   | person 441 Grav  |  | 18<br>2:  | noriti Docose                              |
| 6. Is the Committee supporting the entire tick  | 80 CX 190 DA   | Yes X No If                                  | 'yea", which periy?   |  |
| 7. s. Name of Person Preparing Report   | Bruce Gallassero   |  |   |  |
| b. Daytime Telephone  | (504) 523-7460   |  |   |  |
| 8. WE HEREBY CERTIFY that the Information belief, and that no appenditures have been my Louisians Campaign Finance Disclosure Add This 28 <sup>th</sup> day or February Signature of Committee/Chairy | ade nor contributions received that he has been deliberately contitaet.  2007_ | ewe not been reported herein, and            | id to the best of our knowleds I that no information required to the following the second sec | e, information and<br>o be reported by the |
| Signature of Committee Trace  | urer, Earry  | Caythr                                       | ne Telephone  | 製  |

## **SUMMARY PAGE**

| RECEIPTS   | This Period  |
|--|--------------|
| Contributions Received (Schedule A-1)            |              |
| 2. In-kind Contributions Received (Schedule A-2) |              |
| Campaign paraphernalla sales of \$25 or less     | 39 Agra      |
| 4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)          | 57.00 E-0.00 |
| 5. Other Receipts (Schedule A-3)                 | \$ 1.30      |
| 6. Loans Received (Schedule 8)                   |              |
| 7. Loan Repayments Received (Schedule D)         |              |
| 8. TOTAL RECEIPTS (Lines 4 + 5 + 8 + 7)          | \$ 1.30      |

| DISBURSEMENTS                                       | This Period                                      |
|---|--|
| General Expenditures (Schedule E-1)                 |  |
| 10. In-Kind Expenditures (Schedule E-2)             |  |
| 11. Contributions made to Candidates (Schedule E-3) |  |
| 12. TOTAL EXPENDITURES (Lines 9 + 10 + 11)          | 35   |
| 13. Other Disbursements (Schedule E-4)              | \$ 30.00   |
| 14. Loan Repayments Made (Schedule B)               |  |
| 15. Funds Loaned (Schedule D)                       | 10 C - 20 C 10 C C C C C C C C C C C C C C C C C |
| 16. TOTAL DISBURSEMENTS (Lines 12 + 13 + 14 + 15)   | \$ 30.00   |

| FINANCIAL SUMMARY   | 10040000 | Amount   |
|---|----------|----------|
| 17. Funds on hand at beginning of reporting period (Must equal funds on hand at close from leat report or -D- if first report for this committee) | \$       | 2,649.11 |
| 18. Plus total receipts this period (less in-kind contributions received) (Line 8 above minus line 2 above)                                       | \$       | 1.30     |
| 19. Less total disbursements this period (less in-kind expenditures) (Line 16 above minus line 10 above)  | \$       | 30.00    |
| 20. Funds on hand at close of reporting period  | \$       | 2,620.41 |

Form 202, Rev. 3/98, Page Rev. 3/98.

# **SUMMARY PAGE (continued)**

| Amount             |
|--------------------|
|                    |
| \$100 a 80 mar. Da |
|                    |

| SPECIAL TRANSACTIONS   | This Period |
|--|-------------|
| 23. Contributions received from political committees (From Schedules A-1 and A-2)  |             |
| 24. All proceeds from the sale of tickets to fundraising events<br>(Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1)   |             |
| <ol> <li>Proceeds from the sale of campaign paraphemalia         (Receipts from the sale of campaign paraphemalia are contributions and must also be reported on Schedule A-1 or Line 3 above)     </li> </ol> | 97.         |
| 28. Expenditures from petty cash fund (Must also be reported on Schedule E-1)  |             |
|  |             |

### NOTICE

A political committee must register in each calendar year in which it will have over \$500 of financial activity. The registration is accomplished by filling a Statement of Organization form and paying the \$100 filling fee. Statements of Organization are filed annually by January 31. Any committee which realizes that it will have over \$500 of financial activity after January 31 must register within ten days of its realization of that fact. However, if this occurs during the ten day period prior to an election the Statement of Organization must be filed within three days.

Political committees must file reports of receipts and disbursements on an annual basis. Annual reports are due by February 15 and should cover the preceding calendar year. Also, committees must file reports of receipts and disbursements on the same schedule as the candidates it supports or opposes. Reports are also due in connection with propositions (ballot issues) the committee supports or opposes. Schedules of reporting and filing dates for all elections are available from the Campaign Finance Office.

Form 200, Rev. 200. Page Rev. 3/96.

# Schedule A-3 Other Receipts

|                          |  | 02.00.00             | 100,0000 |        |
|--------------------------|--|----------------------|----------|--------|
| Name                     | Address  | Explanation          | Date     | Amount |
| Chase Bank<br>Chase Bank | 201 St Charles Ave., New Orleans, LA 70170<br>201 St Charles Ave., New Orleans, LA 70170 | Interest<br>Interest | 10/31/08 | \$0.46 |
| Chase Bank               | 201 St. Charles Ave., New Orleans, LA 70170  |                      | 12/29/06 |        |

# Schedule E-4 Other Disbursements

| Name                                   | Address   |   | Date                          | Explanation   | Amount                                   |
|--|---|---|-------------------------------|---|--|
| Chase Bank<br>Chase Bank<br>Chase Bank | 201 St. Charles Ave., New Orleans, LA 70170<br>201 St. Charles Ave., New Orleans, LA 70170<br>201 St. Charles Ave., New Orleans, LA 70170 | Orleans, LA 70170<br>Orleans, LA 70170<br>Orleans, LA 70170 | 10/31/6<br>11/30/6<br>12/29/0 | 10/31/06 Service Charge<br>11/30/06 Service Charge<br>12/29/06 Service Charge | \$10.00<br>\$10.00<br>\$10.00<br>\$30.00 |